GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Replacement of Teflon Sheet and Presser Roller of HP Laser printer No.1020 working in General Administration (OL.I) Department – Payment of `.4,950/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1768 Dated:11th June , 2015

Read the following:

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Govt.Letter No.19813/OP.III/2014-1, dated 19.11.2014.
3) From M/s.Urvi Enterprises, Hyderabad Invoice No.286, dated 08.06.2015.

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ORDER:

Sanction is hereby accorded for the payment of `.4,950/- (Rupees Three thousand nine hundred and fifty only) to the M/s.Urvi Enterprises, Hyderabad towards replacement of Teflon Sheet and Presser Roller of HP Laser printer No.1020 working in General Administration (OL.I) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.32108670670, State Bank of India, Balkampet Branch, Hyderabad Branch, RTGS/NEFT/IFSC Code:SBIN0003607, MICR Code:500002038,PAN No**.AOHPA9581P.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Urvi Enterprises,, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER